

37	S	700P-800P	30	\$3,750.00	11/4	11/4	0	SUN	0
PROGRAM : FOOTBALL NIGHT IN AMERICA									

REP HEADLINE# 6400851 TRF# 339489 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 14.02
 CHANGES *** WPXI-TV **

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
STATION MAKEGOOD OFFERS:												
M4	REJECT	BUY#39	MISSED: SUN/1130P-1200M				NOV4		30S	\$2,250.00	(OCT31/12)	
			OFFER: SUN/1130P-1235A				NOV4		30S	\$2,250.00	PLS ADVISE.	
			CMT: TIME CHG									
			CMT: SPT ARE BOOKED- THX JEN									
M5	OK'D	BUY#43	MISSED: FRI/1000P-1100P				NOV2		30S	\$3,000.00	(NOV1/12)	
			OFFER: FRI/1000P-1100P				NOV2		30S	\$3,000.00	PLS ADVISE.	
			CMT: REVOLUTION—P/E DUE TO PGM CHG									
			CMT: SPOT IS BOOKED. DEB									
NOV/12			180475.00									
										CONTRACT TOTAL	180475.00	
										TOTAL SPOTS	92	

2

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6400851	TRF# 339489	REP: TEL# 215-564-1206	FAX# 215 564 1103
\$\$\$ UNAPPROVED REV #2 \$\$\$		CREDIT ADVISORY: AGENCY CREDIT RISK !!!	
STATION MAKEGOOD OFFERS:		ORDER WORKSHEET	
M5 UNRESL BUY#43			HARRIS REPORT FROM STATION NOV1/12 11.3
			*** WPXI-TV *
		MISSED:FRI/1000P-1100P	
		OFFER:FRI/1000P-1100P	
		CMT:REVOLUTION--P/E DUE TO PGM CHG	
		CMT:SPOT IS BOOKED. DEB	
		NOV2	
		NOV2	
		30S \$3,000.00	(NOV1/12)
		30S \$3,000.00	PLS ADVISE.
		CONTRACT TOTAL	180475.00
		TOTAL SPOTS	92

Preemption Report - Detailed

Thursday, November 1, 2010:40:26 am

Contract # Contract Start/End Dat Headline #

M Line Comment

Len SPW M I W I F S S Station

Rate

P/E Date

Presumpt

P/E Status

P/E Type

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 339489

Advertiser: POL/M Romney/R/PRE/US (15840)

339489.49.0.1

Program
Change

Open

11/1/12

10:36am

11/2/12

\$3000.00

10:00:04P
-Deadline 10-11P

:30

1

WPXI

Totals for: POL/M Romney/R/PRE/US (15840)

Totals for: 339489

Preempt Count:

1

Preempt Count:

1

DATELINE 10-11P/ 11/3

11/01/12-11/06/12

06400851

Sec 3✓
Revolution
LN 50
m5



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http://www.osi-traffic.com

A preempt with a gray colored background indicates that its parent is a makegood line.

An "M" is displayed in the M column for preempts that have makegoods.

REP HEADLINE# 6400851 TRF# 339489 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT31/12 12.1.
*** WPXI-TV ***

ADV # 015840 ADV. NAME POLI/M ROMNEY/R/PRE/US REP.# OFF.# 18 SALESMAN #
AGY # 05998 AGY. NAME AMERICAN RAMBLER PRODUCTIONS BUYER NAME STEHPANIE KINCAID
138 CONANT STREET SALES PRSN WA- CHERYL BLAIR
BEVERLY, MA 01915

ORDER # CONTRACT # 6400851 CLASS: NATL. LOCAL REGIONAL
PRDCT ROMNEY 10/31 EST#391 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT31/12 NOV6/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 12.1

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$188,675
PLEASE CONFIRM, THANKS!

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:									
M1	UNRESL	BUY#16	MISSED: W-F/300P-340P	OCT31 (3/WK)	30S	\$825.00	(OCT31/12)		
			OFFER: W-F/400P-430P	OCT31 (3/WK)	30S	\$825.00	PLS ADVISE.		
			CMT: TIME CHG						
			CMT: SPTS ARE BOOKED-THX JEN						
M2	UNRESL	BUY#37	MISSED: SUN/700P-800P	NOV4 (2/WK)	30S	\$3,750.00	(OCT31/12)		
			OFFER: SUN/700P-815P	NOV4 (2/WK)	30S	\$3,750.00	PLS ADVISE.		
			CMT: TIME CHG						
			CMT: SPTS ARE BOOKED-THX JEN						
M3	UNRESL	BUY#38	MISSED: SUN/800P-1100P	NOV4 (3/WK)	30S	\$9,750.00	(OCT31/12)		
			OFFER: SUN/800P-1200M	NOV4 (3/WK)	30S	\$9,750.00	PLS ADVISE.		
			CMT: TIME CHG						
			CMT: SPTS ARE BOOKED-THX JEN						
M4	UNRESL	BUY#39	MISSED: SUN/1130P-1200M	NOV4	30S	\$2,250.00	(OCT31/12)		
			OFFER: SUN/1130P-1235A	NOV4	30S	\$2,250.00	PLS ADVISE.		
			CMT: TIME CHG						
			CMT: SPTS ARE BOOKED-THX JEN						

REP HEADLINE# 6400851 TRF# 339489
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$
REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT31/12 12.1
*** WPXI-TV ***
CONTRACT TOTAL 188675.00
TOTAL SPOTS 104